



Federal Implementation Guideline for Electronic Data Interchange

ASC X12 003060 Transaction Set 517G Material Obligation Validation (Government Furnished Material Validation)

Implementation Convention



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¹At Boulder, CO 80303.

²Some elements at Boulder, CO.

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Electronic Commerce Acquisition Program Management Office Standard Management Committee - Secretariat National Institute of Standards and Technology Gaithersburg, MD 20899-0001

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U.S. DEPARTMENT OF COMMERCE William M. Daley, Secretary

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Reports on Information Technology

The National Institute of Standards and Technology (NIST)'s Information Technology Laboratory (ITL) develops standards and guidelines, provides technical assistance, and conducts research for computers and resources. As part of the overall federal effort to establish a single face to industry for conducting electronic commerce, ITL has been designated as the organization responsible for coordinating the development of Federal Implementation Conventions (ICs) for Electronic Data Interchange (EDI). ICs are defined by functional-area experts who create and select options from standard EDI Transaction Sets to yield the implementations to be used for practical EDI. These ICs are made available to federal agencies and industry by electronic means and this Special Publication Series.

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517 Material Obligation Validation

Functional Group ID=**MV**

Introduction:

This Draft Standard for Trial Use provides the format and establishes the data contents of the Material Obligation Validation Transaction Set (517) for use within the context of an Electronic Data Interchange (EDI) environment. The material obligation validation transaction set may be used to: (1) verify the continued need for open orders, (2) confirm open order quantities and order priority, (3) request reinstatement of erroneously cancelled open orders, and (4) validate Government Furnished Material (GFM) orders. The transaction set may convey a description of the material, the urgency of need associated with the transaction and quantity of required material. This transaction set is bi-directional between trading partners.

Notes:

- 1. Supply sources use this transaction set to request the validation of Government Furnished Material (GFM) requisitions received from a commercial contractor. Management Control Activities (MCAs) use this transaction set to respond to GFM validation requests.
- 2. Use a single occurrence of this transaction set to exchange single or multiple GFM validations either between a single supply source and a single or multiple MCAs or between a single MCA and a single or multiple supply sources.
- 3. Users operating under the Defense Logistics Management System (DLMS) must reference the Unit of Issue and Purchase Unit Conversion Table and Accounting Classification Appendix which can be found on the National Institute of Standards and Technology (NIST) World Wide Web site.

Heading:

Must Use	Pos. No. 010	Seg. <u>ID</u> ST	<u>Name</u> Transaction Set Header	Req. Des. M	Max.Use	Loop Repeat	Notes and Comments
Must Use	020	BR	Beginning Segment for Material Management	M	1		
Not Used	030	G62	Date/Time	O	10		
			LOOP ID - LM			10	
Not Used	040	LM	Code Source Information	О	1		
Not Used	050	LQ	Industry Code	M	100		
			LOOP ID - N1			>1	
Must Use	060	NI	Name	О	1		
Not Used	070	N2	Additional Name Information	O	2		
Not Used	080	N3	Address Information	O	2		
Not Used	090	N4	Geographic Location	O	1		
Not Used	100	G61	Contact	О	5		

Detail:

	Pos.	Seg. <u>ID</u>	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
			LOOP ID - QTY			>1	
Must Use	010	QTY	Quantity	O	1		
Must Use	020	N9	Reference Identification	O	30		

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	030	AT	Financial Accounting	O	>1		
Must Use	040	G62	Date/Time	О	30		
Not Used	050	DD	Demand Detail	О	100		
	060	GF	Furnished Goods and Services	О	1		
			LOOP ID - LM			10	
	070	LM	Code Source Information	О	I		
Must Use	080	LQ	Industry Code	M	100		
			LOOP ID - N1			>1	
Must Use	090	NI	Name	О	1		
Not Used	100	N2	Additional Name Information	О	2		
Not Used	110	N3	Address Information	О	2		
Not Used	120	N4	Geographic Location	O	1		
Not Used Not Used	120 130	N4 G61	Geographic Location Contact	O O	1 5		

Segment: ST Transaction Set Header

Position: 010

Loop:

Level: Heading Usage: Mandatory

Max Use:

Purpose:

To indicate the start of a transaction set and to assign a control number

Syntax Notes: Semantic Notes:

The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

Comments:

			Bata Element Summary				
	Ref.	Data					
	Des.	Element	Name	<u>Attributes</u>			
Must Use	ST01	143	Transaction Set Identifier Code	M ID 3/3			
			Code uniquely identifying a Transaction Set				
			517 X12.230 Material Obligation Valid	dation			
			Transaction set for verifying the coopen orders. Can also be used to conquantities and request reinstatement cancelled open orders	onfirm open order			
Must Use	ST02	329	Transaction Set Control Number	M AN 4/9			
			Identifying control number that must be unique within t				
			functional group assigned by the originator for a transaction set				
			A unique number assigned by the originator of the tran- originator's application program.	nsaction set, or the			

BR Beginning Segment for Material Management Segment:

Position:

Loop:

Level: Heading Usage: Mandatory

Max Use:

Purpose:

To indicate the beginning of a material management transaction and transmit identifying

numbers and dates

If BR05 is present, then BR04 is required. **Syntax Notes:**

If either BR07 or BR08 is present, then the other is required.

If either BR10 or BR11 is present, then the other is required.

Semantic Notes: 1 BR03 is the date of the transaction set preparation.

BR09 is the time of the transaction set preparation

Comments:

	D-C	Data	Data Dieni	ient Sammary				
	Ref.	Data	NI					
Maria II-	<u>Des.</u> BR01	Element 353	Name		M	ributes ID 2/2		
Must Use	BKUI	353	Transaction Set P	urpose Code urpose of transaction set	141	10 2/2		
				-				
			00	Original				
			77	Simulation Exercise				
				Use to identify a simulated mobilization transaction set. Activities initiating sin mobilization exercises must ensure concoordination with all activities involve transaction set recipients must use extensure that individual transactions do action documents which affect account	nulate mplet d. Al reme not p	ed e l caution to crocess as records.		
Must Use	BR02	640	Transaction Type Code specifying the	Code etype of transaction	M	ID 2/2		
			GA	Government Furnished Material Inquiry Advi A response from a Material Control Activity (a supply source validating the authority to pro requisition as Government Furnished Material terms of a stipulated contract				
				Use to respond to a GFM validation in		'.		
			GI	Government Furnished Material Inquiry				
				A request from a supply source to a Ma Activity (MCA) to validate that a requi- processed as Government Furnished Ma terms of a stipulated contract Use to request the validation of GFM	sition ateria	can be l under the		
Must Use	BR03	373	Date		M	DT 6/6		
			Date (YYMMDD)					
			This date correspon	nds to the Universal Time Coordinate (U	TC).			
Not Used	BR04	67	Identification Cod		X	AN 2/20		
			Code identifying a	party or other code				
Not Used	BR05	66	Identification Cod Code designating the Code (67)	e Qualifier ne system/method of code structure used f	O for Id	ID 1/2 entification		
Not Used	BR06	306	Action Code		O	ID 1/2		
	21100	500	Code indicating typ	e of action	J	11/2		
Not Used	BR07	128	Reference Identific		X	ID 2/3		

			Code qualifying the Reference Identification				
Not Used	BR08	127	Reference Identification Reference information as defined for a particular Transaction	X n Set	AN 1/30 or as		
	BR09	337	specified by the Reference Identification Qualifier Time	0	TM 4/8		
	BROS		Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99) 1. Express the originating activity's time in UTC.				
			2. Express time in a four-position (HHMM) format.				
Not Used	BR10	128	Reference Identification Qualifier Code qualifying the Reference Identification	X	ID 2/3		
Not Used	BR11	127	Reference Identification Reference information as defined for a particular Transaction specified by the Reference Identification Qualifier	X 1 Set	AN 1/30 or as		

Segment: N1 Name

Position: 060

N1 Optional (Must Use)

Level: Heading

Usage: Optional (Must Use)

Max Use: 1

Loop:

Purpose: To identify a party by type of organization, name, and code

Syntax Notes: 1 At least one of N102 or N103 is required.

2 If either N103 or N104 is present, then the other is required.

Semantic Notes:

Comments:

1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.

2 N105 and N106 further define the type of entity in N101.

Notes: Must use this 1/N1/060 loop to identify the organization originating the transaction set.

Data Element Summary

			Data Elem	ent Summary					
March II.	Ref. <u>Des.</u> N101	Data <u>Element</u> 98	Name Entity Identifies (S.J.		ributes ID 2/2			
Must Use	MIUI	98	Entity Identifier C	Code identifying an organizational entity, a physical location, or an individual					
				Use one of codes Z4, Z5, or ZK.					
			Z4	Owning Inventory Control Point					
			24	An inventory control organization responses	ncih	le for			
			Z5	management of a particular item Management Control Activity	111510	ie ioi			
			ZK	Department of Defense organization that contractor requests for government-own be supplied for use in support of governments.	ned m	aterial to			
			ZK	Reporter Use to identify the organization accome on behalf of the customer.	plish	ing actions			
Not Used	N102	93	Name Free-form name		X	AN 1/35			
Must Use	N103	66	Identification Cod Code designating th Code (67)	e Qualifier ne system/method of code structure used f	X or Id	ID 1/2 entification			
			1	D-U-N-S Number, Dun & Bradstreet					
			9	D-U-N-S+4, D-U-N-S Number with Fo Suffix	ur Cł	naracter			
			10	Department of Defense Activity Addres (DODAAC)	s Co	de			
			M4	Department of Defense Routing Identifi	er Co	ode (RIC)			
				An integral and predetermined participal established logistical system performing control, distribution, and storage function	g gen				
Must Use	N104	67	Identification Cod Code identifying a	e	X	AN 2/20			
Not Used	N105	706	Entity Relationshi Code describing en		О	ID 2/2			
Must Use	N106	98	Entity Identifier C		O	ID 2/2			
			Code identifying an FR	organizational entity, a physical location Message From	, or a	n individual			
				Must use with the appropriate 1/N101/	060 0	ode to			

indicate that the organization cited in N104 is

originating the transaction set.

Segment: QTY Quantity

Position: 010

Loop: QTY Optional (Must Use)

Level: Detail

Usage: Optional (Must Use)

Max Use:

Purpose: To specify quantity information

Syntax Notes: Semantic Notes: Comments:

Notes:

Must use this 2/QTY/010 loop to identify the individual GFM transactions and

associated quantities.

That a set	Ref. Des.	Data Element	Name	·			utes	
Must Use	QTY01	673	Quantity Qualifie Code specifying th		M	11) 2/2	
			38	Original Quantity				
			QA	Use for validation inquiry transactions quantity cited in the requisition. Quantity Approved	to io	lem	ify the	
				Quantity allowed by the company proce	ssing	g th	e claim	
			QC	Use for validation advice transactions a quantity validated and approved for iss Quantity Disapproved		enti	fy the	
				Use for validation advice transactions the entire quantity cited in the GFM vainquiry.				
Must Use	QTY02	380	Quantity Numeric value of q	•	M	R	1/15	
			Express the quanti	ity as a whole number with no decimal.				
	QTY03	C001	Composite Unit of		0			
			of use)	osite unit of measure (See Figures Append			•	š
				unit of issue for the material validated. D see the Unit of Issue and Purchase Unit (s				le
Must Use	C00101	355	Unit or Basis for N	Measurement Code e units in which a value is being expressed			2/2 iner in	
Not Used	C00102	1018	Exponent Power to which a u		0	R	1/15	
Not Used	C00103	649	Multiplier Value to be used as	a multiplier to obtain a new value	0	R	1/10	
Not Used	C00104	355		Measurement Code to units in which a value is being expressed to the been taken	O , or i		2/2 ner in	
Not Used	C00105	1018	Exponent Power to which a u	nit is raised	О	R	1/15	
Not Used	C00106	649	Multiplier Value to be used as	a multiplier to obtain a new value	0	R	1/10	
Not Used	C00107	355		Measurement Code e units in which a value is being expressed ent has been taken	O , or 1		2/2 ner in	

Not Used	C00108	1018	Exponent	0	R	1/15
Not Used	C00109	649	Power to which a unit is raised Multiplier Value to be used as a multiplier to obtain a new value	O	R	1/10
Not Used	C00110	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed which a measurement has been taken	O l, or		D 2/2 nner in
Not Used	C00111	1018	Exponent Power to which a unit is raised	0	R	1/15
Not Used	C00112	649	Multiplier Value to be used as a multiplier to obtain a new value	0	R	1/10
Not Used	C00113	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed which a measurement has been taken	O l, or		D 2/2 nner in
Not Used	C00114	1018	Exponent Power to which a unit is raised	O	R	1/15
Not Used	C00115	649	Multiplier Value to be used as a multiplier to obtain a new value	O	R	1/10

Segment: N9 Reference Identification

Position: 020

Loop: QTY Optional (Must Use)

Level: Detail

Usage: Optional (Must Use)

Max Use: 30

Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Syntax Notes: 1 At least one of N902 or N903 is required.

2 If N906 is present, then N905 is required.

3 If either C04003 or C04004 is present, then the other is required.
4 If either C04005 or C04006 is present, then the other is required.

Semantic Notes: 1 N906 reflects the time zone which the time reflects.

2 N907 contains data relating to the value cited in N902.

Comments:

Notes: Must use multiple repetitions to identify the material and transaction number

associated with the transaction.

			Data Ele	ment Summary		
Must Use	Ref. <u>Des.</u> N901	Data <u>Element</u> 128		fication Qualifier	Att M	ributes ID 2/3
			1 , 0	ne Reference Identification	I aradi G	a dla a
			•	11, EQ, FQ, MF, NS, S6, WL, or XD to it and with the transaction. Must use the Nata then known.	00	
			11	Department of Defense Identification (Code (DoDIC)
				Qualifies a code that uniquely identifie explosive or ammunition	s a typ	pe of
				Use to identify ammunition items.		
			EQ	Equipment Number		
				Use to identify plant equipment.		
			FQ	Form Number		
				Use to identify the form stock number		
			MF	Manufacturers Part Number		
				Use to identify nonstandard material.		
			NS	National Stock Number		
				Must use the NSN when known.		
			S6	Stock Number		
				Use to identify the publication stock n	umbe	r.
			TN	Transaction Reference Number		
			WL	Must use to identify the transaction nu transaction. Federal Supply Classification Code	ımber	for each
			WL	Use to identify the FSC for nonstanda when a part number is not available a only be ordered by description (e.g., no products.	nd ma	iterial can
			XD	Subsistence Identification Number		
				Item identifier is a brand-name resale s	ubsist	ence item
				Use to identify subsistence items.		
Must Use	N902	127	Reference Identif		X	AN 1/30
				ntion as defined for a particular Transaction eference Identification Qualifier	1 Set o	or as
Not Used	N903	369	Free-form Descri	ption	X	AN 1/45

			Free-form descri	ptive text		
Not Used	N904	373	Date Date (YYMMD)		O	DT 6/6
Not Used	N905	337	Time		X	TM 4/8
			Time expressed HHMMSSD, or 59), S = integer s are expressed as	in 24-hour clock time as follows: HHMM, of HHMMSSDD, where $H = hours$ (00-23), $N = hours$ (00-59) and $DD = hours$ follows: $D = hours$ follows: $D = hours$	or HH I = mi ; decii	MMSS, or nutes (00- nal seconds 00-99)
Not Used	N906	623	Organization sta in hours in relati restricted charac	the time. In accordance with International ndard 8601, time can be specified by a + or on to Universal Time Coordinate (UTC) timeter, + and - are substituted by P and M in the	- and ne; sin e code	an indication ce + is a
	N907	C040		or more reference numbers or identification	O numb	ers as
Must Use	C04001	128		Reference Qualifier tification Qualifier	M	ID 2/3
Wiust Ose	C04001	120		the Reference Identification	141	10 2/3
			PG	Product Group		
				Use with N901 code WL to identify the	e mate	erial name
				or description.		
			W7	Commercial and Government Entity (C	CAGE) Code
				Code that identifies a commercial cont to do business with the U.S. Government	nt	
			3370	Use with N901 code MF to uniquely in manufacturer's part number.	dentif	y a
			W8	Suffix	1.	41
				Differentiates between partial actions t original transaction	aken (on the
				Use with N901 code TN to identify the number suffix.	trans	saction
Must Use	C04002	127	Reference Ident		M	AN 1/30
				nation as defined for a particular Transactio Reference Identification Qualifier	n Set	or as
Not Used	C04003	128		tification Qualifier the Reference Identification	X	ID 2/3
Not Used	C04004	127		nation as defined for a particular Transactio		AN 1/30 or as
Not Used	C04005	128	Reference Ident	Reference Identification Qualifier tification Qualifier the Reference Identification	X	ID 2/3
Not Used	C04006	127	Reference Ident		X	AN 1/30
				nation as defined for a particular Transactio Reference Identification Qualifier	n Set	or as

Segment: AT Financial Accounting

Position: 030

Loop: QTY Optional (Must Use)

Level: Detail
Usage: Optional
Max Use: >1

Purpose: To transmit financial accounting data

Syntax Notes: 1 If AT10 is present, then AT01 is required.

Semantic Notes:

Comments: 1 AT09 identifies unique local activity financial accounting information.

Notes: 1. Use multiple repetitions to identify the fund purpose code, appropriations, and/or fund codes for goods, services, and related adjustments.

2. DLMS users see the Accounting Classification Data Appendix for specific data entries for AT02, AT07 and AT09.

			Data Element Summary		
Must Use	Ref. Des. AT01	Data Element 1271	Name Industry Code	Atti	ributes AN 1/30
			Code indicating a code from a specific industry code list		
			Use any code except "CR' or "DR".		
	AT02	1282	Treasury Symbol Number	O	AN 7/21
			Number identifying a department, fiscal year, treasury accourance appropriation limit for a standard accounting classification of <i>Use to identify the basic appropriation number</i> .		
	AT03	1283	Budget Activity Number	0	AN 1/16
			Number identifying an administrative subdivision of funds a transaction is to be charged for a standard accounting classification structure		
			Use to identify the fund code.		
Not Used	AT04	1284	Object Class Number	O	AN 3/12
			Number identifying the nature of the goods or services acqui office or organization using resources for a standard account coding structure		A .
Not Used	AT05	1285	Reimbursable Source Number Number identifying the source of an appropriation or fund re standard accounting classification coding structure	O imbu	AN 1/3 rsement for a
Not Used	AT06	1286	Transaction Reference Number Number identifying an original request for goods and service financial transaction for a standard accounting classification		
	AT07	1287	Accountable Station Number	O	AN 3/8
			Number identifying an office responsible for entering a finan into the applicable accounting system for a standard accounting structure		
			Use AT07 to identify the Authorized Accounting Activity (A Disbursing Station Number (ADSN)/Fiscal Station Number		
Not Used	AT08	1288	Paying Station Number	O	AN 8/14
			Number identifying an office responsible for making a paym and the corresponding voucher number under which the actic standard accounting classification coding structure		
	AT09	352	Description	O	AN 1/80
			A free-form description to clarify the related data elements an	nd the	eir content
			Cite the supplemental accounting classification data.		
Must Use	AT10	1270	Code List Qualifier Code	O	ID 1/3

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Code identifying a specific industry code list FP Fund Purpose

G62 Date/Time Segment: Position: Loop: QTY Optional (Must Use) Level: Detail Usage: Optional (Must Use) Max Use: 30 Purpose: To specify pertinent dates and times **Syntax Notes:** At least one of G6201 or G6203 is required. If either G6201 or G6202 is present, then the other is required. If either G6203 or G6204 is present, then the other is required. **Semantic Notes: Comments:** Notes:

Must use this 2/G62/040 segment to identify dates associated with the inquiry and reply.

Must Use	Ref. <u>Des.</u> G6201	Data Element 432	Name Date Qualifier	Attributes X ID 2/2
Widst Osc	00201	432	Code specifying typ	
			64	Must Respond By
				Use to indicate the response due date.
			BB	Transaction Control Date
				The date when a transaction was prepared
				Use to indicate the GFM validation request date.
			BE	Validated
				The date when material obligations were verified
				Use to indicate the GFM response validation date.
Must Use	G6202	373	Date Date (YYMMDD)	Х DT 6/6
Not Used	G6203	176	Time Qualifier Code specifying the	reported time
Not Used	G6204	337	HHMMSSD, or HH 59), S = integer second	X TM 4/8 24-hour clock time as follows: HHMM, or HHMMSS, or MMSSDD, where H = hours (00-23), M = minutes (00- onds (00-59) and DD = decimal seconds; decimal seconds lows: D = tenths (0-9) and DD = hundredths (00-99)
Not Used	G6205	623	Time Code Code identifying the Organization standa in hours in relation	o ID 2/2 e time. In accordance with International Standards and 8601, time can be specified by a + or - and an indication to Universal Time Coordinate (UTC) time; since + is a + and - are substituted by P and M in the codes that follow
	G6206	624	Century The first two characters	O N0 2/2 sters in the designation of the year (CCYY)

Segment: **GF** Furnished Goods and Services

Position: 060

Loop: QTY Optional (Must Use)

Level: Detail
Usage: Optional
Max Use: 1

Purpose: To specify information related to furnished material, equipment, property, information,

and services

Syntax Notes: 1 If either GF01 or GF02 is present, then the other is required.

2 If either GF05 or GF06 is present, then the other is required.

If either GF08 or GF09 is present, then the other is required.

Semantic Notes: Comments: 1 GF04 is the value of government-furnished property.

Notes:

: 1. Use in validation inquiry transactions only.

2. Use either the Manufacturing Directive Number (MDN) or contract number (but not both) to identify the procurement source from which the commercial contractor is authorized to requisition material from DoD inventories.

	Ref.	Data					
	Des. GF01	Element 128	Name Reference Identification Qualifier	Att	ributes ID 2/3		
			Code qualifying the Reference Identification				
			W3 Manufacturing Directive Number				
			Identifies the Management Control Acticontract associated with government furtransactions				
	GF02	127	Reference Identification	X	AN 1/30		
			Reference information as defined for a particular Transaction specified by the Reference Identification Qualifier	Set	or as		
	GF03	367	Contract Number	O	AN 1/30		
			Contract number				
Not Used	GF04	782	Monetary Amount Monetary amount	O	R 1/15		
Not Used	GF05	128	Reference Identification Qualifier Code qualifying the Reference Identification	X	ID 2/3		
Not Used	GF06	127	Reference Identification Reference information as defined for a particular Transaction specified by the Reference Identification Qualifier	X Set o	AN 1/30 or as		
	GF07	328	Release Number	O	AN 1/30		
			Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction				
			Use to identify the call or order number, or the call or order including the respective call or order modification number GF03.				
Not Used	GF08	128	Reference Identification Qualifier Code qualifying the Reference Identification	X	ID 2/3		
Not Used	GF09	127	Reference Identification Reference information as defined for a particular Transaction specified by the Reference Identification Qualifier	X Set o	AN 1/30 or as		

Segment: LM Code Source Information

Position: 070

Loop: LM Optional

Level: Detail
Usage: Optional

Max Use: 1

Purpose: To transmit standard code list identification information

Syntax Notes: Semantic Notes: Comments:

LM02 identifies the applicable industry code list source information.

Notes: Must use the 2/LM/070 loop to identify coded information maintained in department or

agency documentation.

	Ref.	Data				
	Des.	Element	<u>Name</u>		Attr	ributes
Must Use	LM01	559	Agency Q	Qualifier Code	M	ID 2/2
			Code iden	tifying the agency assigning the code values		
			DF	Department of Defense (DoD)		
Not Used	LM02	822		abqualifier ce that indicates the table or text maintained by the	O Source	AN 1/15 ce Qualifier

Segment: LQ Industry Code

Position: 080

Loop: LM Optional

Level: Detail Usage: Mandatory
Max Use: 100

Purpose: Syntax Notes:

Code to transmit standard industry codes

1 If LQ01 is present, then LQ02 is required.

Semantic Notes:

Comments:

Notes: Use to identify codes, as appropriate, consistent with management information

requirements.

			Data Elen	ient Summary	
	Ref.	Data			
	Des.	Element	Name		Attributes
Must Use	LQ01	1270	Code List Qualifie		O ID 1/3
				specific industry code list	
			Use either Code 80 in validation inqui	or 81 in validation advice transactions. ry transactions.	Use only Code 81
			0	Document Identification Code	
				Codes that subclassify a transaction	
			78	Project Code	
			79	Codes that relate a transaction to special exercises, projects, operations, or other Priority Designator Code	
				The priority of a transaction	
			80	Advice Code	
			81	Instructions to transaction recipients when cannot be transmitted Status Code	hen narratives
			A9	Informs appropriate recipients about th transaction or excess report Supplementary Address	e status of a
			AK	Identifies the originating organization's information Distribution Code	unique logistics
				Code identifying activities eligible to restatus	eceive additional
			DE	Signal Code	
			DF	Media and Status Code	
Must Use	LQ02	1271	Industry Code Code indicating a co	ode from a specific industry code list	X AN 1/30

N1 Name Segment: 090 Position: N1 Loop: Optional (Must Use) Level: Detail Usage: Optional (Must Use) Max Use:

> Purpose: To identify a party by type of organization, name, and code

At least one of N102 or N103 is required. **Syntax Notes:**

If either N103 or N104 is present, then the other is required.

Semantic Notes: Comments:

This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.

N105 and N106 further define the type of entity in N101.

Must use this 2/N1/090 loop to identify the organization to receive the transaction set. Notes:

Data Element Summary						
	Ref.	Data	NI		A 44	
Must Use	<u>Des.</u> N101	Element 98	Name Entity Identifier C	ode	M	ributes ID 2/2
				organizational entity, a physical location	ı, or a	n individual
			Z4	Owning Inventory Control Point		
			Z5	An inventory control organization responsible management of a particular item Management Control Activity	nsib	le for
			71/	Department of Defense organization that oversees contractor requests for government-owned material to be supplied for use in support of government contracts		
			ZK	Reporter	,, ,	
				Use to identify the organization accomou behalf of the customer.	pusu	ing actions
Not Used	N102	93	Name Free-form name		X	AN 1/35
Must Use	N103	66	Identification Code Code designating th Code (67)	e Qualifier ne system/method of code structure used f	X for Id	ID 1/2 entification
			1	D-U-N-S Number, Dun & Bradstreet		
			9	D-U-N-S+4, D-U-N-S Number with Fo Suffix	ur Cł	naracter
			10	Department of Defense Activity Addres (DODAAC)	s Co	de
			M4	Department of Defense Routing Identifi	ier Co	ode (RIC)
				An integral and predetermined participal established logistical system performing control, distribution, and storage function	g gen	
Must Use	N104	67	Identification Code Code identifying a p	e	X	AN 2/20
Not Used	N105	706	Entity Relationship Code describing ent		О	ID 2/2
	N106	98	Entity Identifier C	ode	O	ID 2/2
			Code identifying an	organizational entity, a physical location	, or a	n individual
			TO	Message To		
				Must use with the appropriate 2/N101/indicate the organization cited in N104		

transaction.

Segment: SE Transaction Set Trailer

Position: 140

Loop:

Level: Detail
Usage: Mandatory

Max Use:

Purpose: To indicate the end of the transaction set and provide the count of the transmitted

segments (including the beginning (ST) and ending (SE) segments)

Syntax Notes:

Semantic Notes:

Comments: 1 SE is the last segment of each transaction set.

	Ref. Des.	Data Element	Name	Attributes
Must Use	SE01	96	Number of Included Segments	M NO 1/10
			Total number of segments included in a transaction set inclusegments	ding ST and SE
Must Use	SE02	329	Transaction Set Control Number	M AN 4/9
			Identifying control number that must be unique within the transactional group assigned by the originator for a transaction <i>Cite the same number as the one cited in ST02</i> .	







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